

MAIN FACS “TIPS & TECHNIQUES”

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IMPORTANT: This issue contains important operating information for all users of R★STARS and ADPICS. Please distribute promptly.

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FUTURE MONTH POST (FUTMY) INDICATOR MODIFIED

On Saturday, October 1, 2005, the "FUTMY" (Future Month Post Indicator) for Transaction Codes 200-203, 205-210, and 213-214 will be changed to "N" (No). This will prevent future dating of requisitions, purchase orders, changed requisitions, and changed purchase orders.

DAFR6470 REPORTABLE EXPENDITURES (SECTION 30 AND OTHER) – FREQUENCY CHANGE

The frequency will be changed from weekly to yearly on the DAFR6470 Reportable Expenditures (Section 30 and other) report on Saturday, October 1, 2005. The report will be available to users in the RMDS yearly bucket on Monday, October 17, 2005 (after the first year-end report run).

MAIN FACS REPORT MODIFICATION – GENERATED RECEIPT TRANSACTIONS REPORT (DAFR1511)

The following report enhancement will be available to users on Thursday, September 29, 2005:

Currently, this report only provides agency level totals for generated transactions. This report has been modified to provide additional detail within agency totals. There will now be separate total lines for Deposit In, Deposit Out, Reclass and Accrual Transactions.